

Bill Date

12/27/2002



USTOMER			SUMMARY OF USAGE
Account Number Service Address Service Classification Heating Account Next Meter Reading	MT Pisgah Baptist 1 5000 1512 6915 4600 S King Dr Bidg Chicago IL 60653-4108 Rate 2 - General Service Yes February 20, 2003	DE: \$1 20	Thermal RECEIVED 102 22,0 14 11,0 37 0 BY: 10 15
UMMARY OF CH			DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
redits And Charge Previous balance rank you for your paymen Late payment charge Balance	nt ge	\$10,993.15 4,609.46 92.22 \$6,475.89	5 Average Daily Dec 2001 Dec 2002 8 - Therms Used 281.79 296.85 2 Temperature 39 °F 30 °F
urrent Charges Customer Charg	ie	26.50	CURRENT USAGE Billing Period 11-21-02 to 12-26-02 Days of Service 35
Distribution Charg First 100 Therm Next 4900 Therm Over 5000 Therm	s \$.34107 x 100.00 s \$.13180 x 4,900.00	Therms = 34.11 Therms = 645.82 Therms = 395.50	Meter Number P1918221 Curient Difference
Environ Activitie Gas Charg		Therms = 105.97 Therms = 4,797.96 6,005.86	The fill conversion 10200 x 1.010 BTO Factor - 10,355.70 The fills
Taxe inois Gross Revenue Ta thgo Municipal Utility Ta Illinois Gas Revenue Ta	x \$6,005.86 x 0.10 x \$6,005.86 x 8.24 x \$.024 x 10,389.70 Current Charges After Taxes	% = 494.86 Therms = 249.35 6,756.10	CK. Shure Bane PF33 DATE 1/1/03
ESSAGES	Total Balance	\$13,231.99	Hw

Give a Gift of Warmth with a Peoples Energy Gift Card and help family, friends and neighbors pay their gas bill. Read this month's Energize for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.





tomor inquirae: 466-556-5001c. Emergencies: 268-556-6007

01/24/2003	1 5000 1512 6915	02/10/2003	\$13,237.56
_ Bill Date	Account Number	Payment Due Date	Amount Due
Peoples Gas			

ISTOMER

MT Pisgah Baptist Name

Account Number Service Address 1 5000 1512 6915 4600 S King Dr Bldg Chicago IL 60653-4108

ervice Classification

irrent Charges

Rate 2 - General Service Heating Account Yes

February 20, 2003 Next Meter Reading

Customer Charge

IMMARY OF CHARGES

edits And Charges Since Your Last Bill Previous balance ink you for your payment Late payment charge Balance

\$13,231.99 6,756.10 -93.56 \$6,569.45

2002 Average Daily Therms Used

Temperature

SUMMARY OF USAGE

(Therms)

55, 185

DATE

Jan 2002 348.62 26 °F

56079 Estimate 01-22

9675 x 1.018 BTU Factor =

Current

Jan 2003 364.78 25 °F

2003

Difference

(100 Cubic Feet)

9,849.15 Therms

9675

JUE AUG SEP OCT NOV DEC JAN

CURRENT USAGE

26.50

Billing Period 12-26-02

Therm Conversion

Previous

Meter Number P1918221

46404 Estimate 12-26

01-22-03 ίo

Meter Reading

Days of Service 27

Distribution Charge \$.34107 x 100.00 Therms = 34.11 First 100 Therms 645.82 4,900.00 Therms = Next 4900 Therms \$.13180 x Over 5000 Therms \$.07338 x 4,849.15 Therms = 355.83 105.39 9,849.15 Therms = **Environ Activities** \$.01070 x

4,768.96 Gas Charge \$.48420 x 9,849.15 Therms = 5,936.61 **Current Charges Before Taxes**

Taxes

\$5,936.61 x 0.10 % 5.94 nois Gross Revenue Tax 8.24 % 489.18 \$5,936,61 x hgo Municipal Utility Tax \$.024 x 9.849.15 Therms = 236,38 Ilinois Gas Revenue Tax 6.668.11 **Current Charges After Taxes**

> \$13,237.56 **Total Balance**

RECEIVED **2.9** 2003

ESSAGES

Get all the financial assistance that is available to you. See the Get Financial Relief Energize story and the enclosed Tax Assistance insert for details.

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.

8.447



ISTOMER

Gustomer inquines: 866-556-600) Emergengio 3.3665-556-6002

Payment Due Date Amount Due Account Number Bill Date \$14,464.50 1 5000 1512 6915 03/11/2003 02/24/2003

SUMMARY OF USAGE

1 5000 1512 6915 4600 S King Dr Bidg

Chicago IL 60653-4108 Rate 2 - General Service

MT Pisgah Baptist

Heating Account Yes

IMMARY OF CHARGES

Previous balance

ink you for your payment

!rrent Charges

Late payment charge

Customer Charge

Name

Account Number

Service Address

ervice Classification

April 22, 2003 Next Meter Reading

edits And Charges Since Your Last Bill

FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DÉC JAN FEB 2002

Meter Reading

\$13,237.56 6,668.11 -95.05 \$6,664.50

26.50

Feb 2002 Average Daily Therms Used 317.47 34 °F Temperature

Feb 2003 387.90 22 °F

CURRENT USAGE

Billing Period 01-22-03

Previous

Meter Number P1918221

02-20-03 to

Current

Days of Service 29

Difference

(100 Cubic Feet)

11,249.03 Therms

11061

Distribution Charge 100.00 Therms = 34.11 \$.34107 x First 100 Therms 4,900.00 Therms = 645.82 Next 4900 Therms \$.13180 x Over 5000 Therms \$.07338 x 6,249.03 Therms = 458.55 11 249.03 Therms = 123.74 **Environ Activities** \$.01100 x \$.50330 x 11,249.03 Therms = 5,661.64 Gas Charge **Current Charges Before Taxes** 6,950.36

Taxes

\$6,950.36 x 0.10 % 6.95 nois Gross Revenue Tax \$6,950.36 x 8.24 572.71 hgo Municipal Utility Tax 11,249.03 Therms = 269:98 Ilinois Gas Revenue Tax \$.024_X **Current Charges After Taxes** 7 800 00

Total Balance

\$14,464.50

67140 Estimate 02-20 56079 Estimate 01-22 11061 x 1.017 BTU Factor =

SSAGES

At the time of this statement, your account was past due. Failure to pay on time may result in a security deposit request and further collection actions. Please pay the amount shown today. A lack of timely payments can adversely affect your credit rating.

The Peoples Energy price protection plan is helping to prevent severe price spikes this winter. See this month's Energize for details.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.



+ Bill Date	Account Number	Payment Due Date	Amount Due
03/26/2003	1 5000 1512 6915	04/10/2003	\$5,339.99

	• "
CUSTOMER	SUMMARY OF USAGE
Name MT Pisgah Baptist	(Therms)
Account Number 1 5000 1512 6915	55,185
Service Address 4600 S King Dr Bldg	44,148
Chicago IL 60653-4	33,111
Service Classification Rate 2 - General Station	22,074
Heating Account Yes	11,037
Next Meter Reading April 22, 2003	Shore Bank
THAMARY OF CHARGES	
UMMARY OF CHARGES DATE 1/3/03	MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR
redits And Charges Since Your Last Bill	2002 2003
	\$14,464.50 Average Daily Mar 2002 Mar 2003
hank you for your payment	7,800.00 - Average Daily Mar 2002 Mar 2003 Therms Used 315.23 190.28
Balance	\$6,664.50 Temperature 34 °F 32 °F
Surrent Charges	CURRENT USAGE
Customer Charge	26.50
	Billing Period 02-20-03 to 03-24-03 Days of Service 32
Distribution Charge	Diffing 1 cried 02-24-00 to 00 8-100 02
First 100 Therms	34.11 Meter Reading
Next 4900 Therms \$.13180 x 4,900.00 Therms =	645.82 Previous Current Difference
Over 5000 Therms \$.07338 x 1,088.88 Therms =	79.90 Meter Number P1918221 (100 Cubic Feet
	67140 Estimate 02-20 73133 Estimate 03-24 599:
Environ Activities \$.01120 x 6,088.88 Therms =	68.20
Gas Charge \$.64700 x 6,088.88 Therms =	3,939.51 Therm Conversion 5993 x 1.016 BTU Factor = 6,088.88 Therms
Current Charges Before Taxes	4,794.04
Taxes	
Illinois Gross Revenue Tax \$4,794.04 x 0.10 % =	4.79
Chgo Municipal Utility Tax \$4,794.04 x 8.24 % =	395.03
Illinois Gas Revenue Tax \$.024 x 6,088.88 Therms =	<u>146.13</u>
Current Charges After Taxes	5,339.99

MESSAGES

You have a disputed amount of \$6,664.50 that is not included in the amount due.

Total Balance

Home safety is important to us. See the enclosed insert to learn important information about flexible connectors. Flexible connectors attach your appliances to gas service.

\$12,004.49

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 transaction fee will apply.



Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1512 6915	05/08/2003	\$16,569.43

Name Service Address MT Pisgah Baptist 4600 S King Dr Bldg Chicago IL 60653-4108

Service Classification

Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment \$12,004,49 - \$5,339,99

Late Payment Chrg Allowed

-**\$18**8.61

\$14,420.69

Delivery Charge

\$26.50 **Customer Charge** First 100 Therms \$.34107 x 100.00 Therms = \$34.11 Next 4900 Therms \$.13180 x 4,900.00 Therms = \$645.82 \$103.01 \$.07338 x 1,403.84 Therms = Over 5000 Therms

\$809.44

Environmental Charge

\$.01100 x 6,403.84 Therms = \$70.44

Gas Charge

6,403.84 Therms = \$.66220 x

\$4,240.62

\$580.74

Taxes

State Tax Chicago Municipal Tax Gas Revenue Tax

\$5,120.50 x \$5,120.50 x \$.024 x

0.10 % % 8.24 6,403.84 Therms =

\$5.12 \$421.93 \$153.69

Total Current Charges

CK.NO. 909

\$5,701.24

Other Charges Deposit Installment

DATE

\$3,112.00 \$23,233.93 8,042

n

AMOUNT DUE

Messages

You have a disputed amount of \$6,664.50 that is not included in the amount due.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 tránsaction will apply.

46 F Summary of Usage in Therms 33,111 11.037 APRIMAY JUN JUL AUG SEP OCT NOV DEC JAN FER MARI APR Summary of Total Current Charges (Dollars) 40,210 32,168 24,126 16.084

See back of bill for definitions of terms used on this bill.

APRIMAY JUN JUL AUG SEP OCT NOV DEC JAN FER MAR APR

2003



MT PISGAH MBC

LB	ill Date	Account Number	Payment Duc Date	Amount Due
04	/23/2003	1 5000 1512 6915	05/08/2003	\$16,569.43

√ame

Service Address

MT Pisgah Baptist

Chicago IL 60653-4108

service Classification

Rate 2 - General Service - Heating

ictivity Since Last Bill

³го**уюць Ва**івлосе nank You For Your Payment ato Payment Chip Allowed Inned Prior Billing (11-21-2007 to 03-24-2003) - \$188.61 Invised Prior Hilling (11-21-2007 to 03-24-2003)

\$.34107 x

5.13180 a

\$.07338 x

5.01100 x

Bondis

letivery Charge

unional Charge ind 100 Thoms. ed 4900 Therms ner 2000 Therese

nvironmental Charge

∌xes ate Tax nicego Municipal Tax

as Charge

as Royonue Tax

stal Current Charges her Charges gxion installment

MOUNT DUE

essages

4600 S King Dr Blog

\$12,004 49 - \$5,339,99

> \$20,564.20 \$34,509.00

\$14,420.69

\$809.44

\$70.44

\$4,240,62

\$580 74

\$5,701.24

\$26,50 100.00 Therms = 534 11 \$645,82 4,000.00 Therms =

1,403 84 Hitems = \$107.01 6,403.84 Therms =

3,66230 x 6,400.84 Thorms =

35.120.50 x 0.10 % \$5.12 \$5.120.50 x 8.24 150 \$421,93 \$.024 x 6,403,84 Therms * \$153.59

CK. NO. DATE

\$3,112.00 \$23,233.93

nu have a disputed amount of \$6,664.50 that is not included in the amount due,

pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per 00 transaction will apply.

Peoples Gas 130 E Randolph Dr - Chicago IL 60601

1-866-556-6001 1-866-556-6002 1-866-556-6003 **Customer Inquiries** Emergencies En Español TOD Line 1-866-556-6007

Current Usage

Billing Period From 03-24-03 To 94-23-03 30 days

Meter Reading Meter Number #1\$18221

Current Actival 90136 04-23-03 Previous Estanate 80833 03-24-03 Difference 6303 (100 Cubic Fued

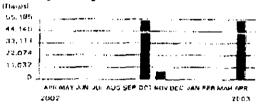
Therm Conversion

6303 x 1 016 87U Factor =

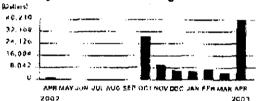
6,403.84 Therms

Average Daily Apr 2007 Apr 2003 Therms Used 213.46 Temperature

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.



Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1512 6915	05/08/2003	\$16,569.43

Name Service Address **MT Pisgah Baptist**

4600 S King Dr Bldg

Chicago IL 60653-4108

Service Classification

Rate 2 - General Service - Heating

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Chrg Allowed
Cancel Prior Billing (11-21-2002 to 03-24-2003)
Revised Prior Billing (11-21-2002 to 03-24-2003) Balance

\$26,564.20 \$34,509.00 944, 80 14,420.69

\$12,004.49

- \$5,339,99

£488.61

Delivery Charge

Customer Charge \$26.50 First 100 Therms \$ 34107 x 100.00 Therms = \$34.11 Next 4900 Therms \$.13180 x 4,900.00 Therms = \$645.82 Over 5000 Therms \$.07338 x 1,403,84 Therms = \$103.01

\$809.44

Environmental Charge

\$.01100 x

6,403.84 Therms =

\$70.44

Gas Charge

\$.66220 x

6,403.84 Therms =

\$4,240.62

\$580.74

Taxes

State Tax Chicago Municipal Tax Gas Revenue Tax

\$5,120.50 x \$5,120.50 x \$.024 x

0.10 % 8.24 % 6,403.84 Therms =

\$5.12 \$421.93 \$153.69

Total Current Charges

Other Charges Deposit installment CK NO 90 DATE

\$5,701.24

\$23,233.93

\$3,112.00

AMOUNT DUE

Messages

You have a disputed amount of \$6,664.50 that is not included in the amount due.

To pay your gas bill by credit card, simply call 1-888-256-6445. A \$4.95 fee per \$400 transaction will apply.

in a service de la compania de la c APR MAY JUN JUL AUG SEP OGT NOV DEG JAN FEB MAR Summary of Total Current Charges 40,210 32,168 24,126 16.084 8,042 APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR 2003

See back of bill for definitions of terms used on this bill.





\$23,233.93

\$5,701.74

\$157.68

\$26.50

\$34.11

\$0.79

\$65.08

\$23.77

\$3,112.00

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name ticensed to Peoples Gas.

\$177.98

\$10.90

\$600.87

\$89.64

\$879.39

\$3,112,00

\$21,681.26

24,126

16.084 8,042

2002

\$117.37

\$17,689.87

Bill Date	Account Number	Payment Due Date	Amount Due
05/23/2003	1 5000 1512 6915	06/10/2003	\$15,016.76

100.00 Therms =

890.55 Therms =

990.55 Therms =

990.55 Therms =

990.55 Therms =

0.10

8.24

Name Service Address **MT Pisgah Baptist** 4600 S King Dr Bldg Chicago IL 60653-4108

Service Classification

Rate 2 - General Service - Heating

\$.34107 x

\$.13180 x

\$,01100 x

\$.60660 x

\$789.75 x

\$789.75 x

\$.024 x

Activity Since Last Bill

Previous Balance Thank You For Your Payment Late Payment Charge

Balance

Delivery Charge

Customer Charge First 100 Therms Over 100 Therms

Environmental Charge Gas Charge

Taxes State Tax

Chicago Municipal Tax Gas Revenue Tax

Total Current Charges

Other Charges Deposit Installment

TOTAL BALANCE

Messages

At the time of this statement, your account was past due. Please pay \$21,681.26 today to avoid collection activity and a negative credit rating.

You have a disputed amount of \$6,664.50 that is not included in the amount due.

MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB 2002 **Summary of Total Current Charges** (Dollars) 40,210 32,168

MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY

2003

See back of bill for definitions of terms used on this bill.



E N.E.I	ES RGY		
	les Gas	ww	w Peoples Energy com
Bill Date	Account Number	Payment Due Dat	e Amount Due
05/23/2003	1 5000 1512 6915	06/10/2003	\$15,016.76
Name Service Address Service Diassification	MT Pisgah Baptist 4600 S King Dr Bidg Chicago IL 60653-4106 Rate 2 - General Serv		
Activity Since Last I Previous Balance Thank You For Your Pa Late Payment Charge Balance			\$23,233 93 - 55,701.74 \$157.68 \$17,689.87
Delivery Charge	DATE &	21	
Customer Charge	2.11		\$25.50
First 100 Therms	\$ 34137 x	100,00 Therms =	\$34.11
	\$.13180 x	890.55 Therms =	\$117.97 \$177.98
Over 100 Therms	4.15/46.2		\$711.95
	,	290.55 Theims ≈	\$10.90
Over 100 Therms Environmental Chai	,	290.55 Theims ≈ 990.55 Theims ♥	***
Over 100 Therms	rge \$.01100 x		\$10.90
Over 100 Therms Environmental Chai Gas Charge Laxes State Tax	rge \$.01100 x \$.60660 x \$769.75 x	990.65 Therms ♥ 9.10 % ≥	\$19.90 \$600.87 \$0.78
Over 100 Therms Environmental Chai Gas Charge Laxes State Tax Chicago Municipal Tax	rge \$.01100 x \$.60660 x \$769.75 x \$789.75 x	990.55 Therms ♥ 9.10 % = 8.24 % =	\$10.90 \$600.87 \$0.78 \$55.68
over 100 Therms Environmental Chai Gas Charge Taxes Size Tax	rge \$.01100 x \$.60660 x \$769.75 x	990.65 Therms ♥ 9.10 % ≥	\$19.90 \$600.87 \$0.78

Messages

Deposit Installment

TOTAL BALANCE

At the time of this statement, your account was past due. Please pay \$21,681.26 loday to avoid collection activity and a negative credit rating.

You have a disputed amount of \$0,664,50 that is not included in the amount due.



Customer Inquiries	1-856-556-6001
Emergencies	1-866-556-6002
En Español	1-866-556-6003
TDD Line	1-855-556-6007

Current Usage

Billing Period From 04-23-03 To 05-21-03 28-03/5

Meter Reading

Meter Number P1818221

 Currient Estimatu
 9) 110
 05-21-03

 Previous Actual
 96/35
 04-23-03

 Diffazance
 974 (35)
 0 to be 5-46

Therm Conversion

974 x 1.017 BTU Factor =

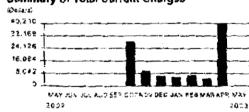
990.55 Themis

Average Daily	May 2002	Mey 2003
Therms Used	132 64	35.38
Temporaiuse	51 'F	56 F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

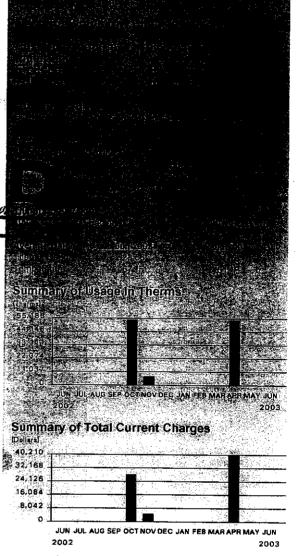
\$3,112.00

\$3,112.00

\$21,681.26



		www.	PeoplesEnergy.com
Bill Date	Account Number	Payment Due Date	Amount Due
06/27/2003	1 5000 1512 6915	07/14/2003	\$12,007.49
ame ervice Address ervice Classification	MT Pisgah Baptist 4600 S King Dr Bldg Chicago IL 60653-4108 Rate 2 - General Servi	co Heating Time	
ctivity Since Last E evious Balance ank You For Your Pay ite Payment Charge sourity Deposit Credit sourity Deposit Interest alance	ment RECE		4,793.25 9272 Sept. 4,793.25 9272 Sept. 4,87 7/10/03 Sept. 4,685.58 \$14,685.58
elivery Charge istomer Charge st 100 Therms er 100 Therms	8.34107 x \$.13180 x	100.00 Therms = 1,010.56 Therms =	\$26.50 \$34.11 \$133.19
vironmental Charç	ge \$.00760 x	1,110.56 Therms =	\$193.80 \$8.44
s Charge	\$.62140 x	1,110.56 Therms =	\$690.10
i xes ite Tax icago Municipal Tax is Revenue Tax	\$892.34 x \$892.34 x \$.024 x	0.10 % = 8.24 % = 1,110.56 Therms =	\$0.89 \$73.53 \$26.65 \$101.07
tal Current Charge	s ()	111113	\$993.41
her Charges posit Installment	Wille A	are Frey der \$2	\$2,993.00
TAL BALANCE			\$18,671.99



See back of bill for definitions of terms used on this bill.

essages

the time of this statement, your account was past due. Please pay \$18,671.99 day to avoid disconnection and a negative credit rating.

 $\,$ ur total balance includes a disputed amount of \$6,664.50 which is not included the amount due.



Bill Date	Account Number	Payment Due Date	Amount Due
)7/28/2003	1 5000 1512 6915	08/12/2003	\$15,025.42

ice Address

MT Pisgah Baptist

4600 S King Dr Bldg Chicago IL 60653-4108

ice Classification

Rate 2 - General Service - Heating vity Since Last Bill ous Balance k You For Your Payment

- \$993.41 \$17,809.67

псе

Payment Charge

rery Charge		•	
mer Charge			\$26.50
100 Therms	\$.34107 x	100,00 Therms =	\$34.11
100 Therms	\$.13180 x	841.74 Therms =	\$110.94
			\$1 71, 5 5
ronmental Charge	\$.00660 x	941.74 Therms =	\$6.22
Charge	\$.65870 x	941.74 Therms =	\$620.32
S			
go Municipal Tax	\$798.09 x	8.24 % =	\$65.76
levenue Tax	\$.024 x	941.74 Therms =	\$22.60
Tax	\$798.09 x	0.10 % =	\$0.80
		4	\$89.16

Current Charges

r Charges

AL BALANCE

ait Installment

\$2,993.00

\$2,993.00

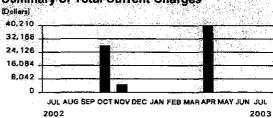
\$887.25

\$21,689.92

ummary of Usage in⊀rherms

JUL AUG SEP OOT NOV DEC JAN FEB MARAER MAY JUN JUL 2002

Summary of Total Current Charges



sages

e time of this statement, your account was past due. Please pay \$21,689.92 / to avoid disconnection and a negative credit rating.

e Total Balance, \$6,664.50 is in dispute and is not included 3 Amount Due.

bill for definitions of terms used



2003 \$21,689.92

Bill Date	Account Number	Payment Due Date	Amount Due
08/26/2003	1 5000 1512 6915	09/10/2003	\$17,434.03

Name Service Address Service Classification MT Pisgah Baptist 4600 S King Dr Bldg Chicago IL 60653-4108

Rate 2 - General Service - Hearing CFIVED

Activity Since Last Bill Previous Balance Thank You For Your Payment Late Payment Charge Balance

Delivery Charge Customer Charge First 100 Therms Over 100 Therms \$887.25 \$146.02 \$26.50 \$34.11 \$3.71

0 8

Environmental Charge
Gas Charge

\$.00690 x -- 128.14 Therms = \$.60600 x 128.14 Therms =

.14 Therms = \$77.65

Taxes
State Tax
Chicago Municipal Tax
Gas Revenue Tax

\$142.85 x 0.10 % = \$142.85 x 8.24 % = \$.024 x 128.14 Therms =

Total Current Charges

Other Charges Deposit Installment

\$2,992.00

\$0.14

\$11.77

\$3.08

\$2,992.00

\$24,098.53

\$157.84

\$20,948.69

\$64.32

\$0.68

\$14.99

TOTAL BALANCE

Messages

At the time of this statement, your account was past due. Please pay \$24,098.53 today to avoid disconnection and a negative credit rating.

Of the Total Balance, \$6,664.50 is in dispute and is not included n the Amount Due.

30 E. Randelph Dre Chicago II.: 6060/ 128.14 Therms Aug 2003 Average Daily Thems Used 74 F Temperature Summary of Usage in Therms (Therms) 85,185 44.148 33,111 22,074 11.037 AUG SEP OCT NOV DEC JAN PEB MAR APR MAY JUN JUL AUG 2002 2003 Summary of Total Current Charges (Dollars) 40,210 32.168 24.126 16,084 8.042

See back of bill for definitions of terms used on this bill.

AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG

2003





Account Number

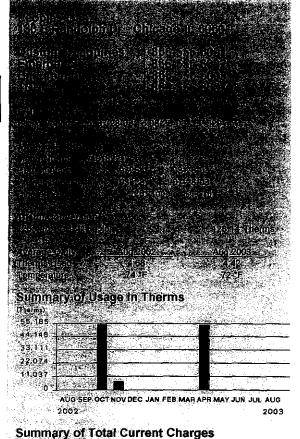
Bill Date

www.PeoplesEnergy.com

Amount Due

Payment Due Date

08/26/2003	1 5000 1512 6915	09/10/2003	\$17,434.03
Name	MT Pisgah Baptist		
Service Address	4600 S King Dr Bldg		
	Chicago IL 60653-410	88	
Service Classification	Rate 2 - General Ser	vice - Heart CE [V	VED
Activity Since Last	Bill	SEP 0 8	2003
Previous Balance			21,689.92
Thank You For Your Pa	iyment	11.7	- \$887.25
ate Payment Charge		TV	\$146.02
Balance			\$20,948.69
Delivery Charge			i
Customer Charge	# MA 074 /	1) Shew 150-K	\$26.50
irst 100 Therms	CK NO \$ 34107 x	2109.00 Therms	\$34 .11
Over 100 Therms	DATE \$3180/4/	6 2 28.14 Therms =	\$3.71
	DAIL THE		\$64.32
Environmental Cha	rge \$.00690 x	128.14 Therms =	\$0.68
Gas Charge	\$,60600 x	128.14 Therms =	\$77.65
axes			
State Tax	\$142.85 x	0.10 % =	\$0 .14
Chicago Municipal Tax	\$142.85 x	8.24 % =	\$11.77
Sas Revenue Tax	\$.024 x	128.14 Therms =,	\$3,08
	1.11.	- dea Con Ho	\$14.99
otal Current Charg	4/24/03/ 621	128.14 Therms = .	
otal Current Charg	les 10		(\$157.84
Wh OL	ant I to		
ther Charges		_	
eposit installment	V	•	\$2,992.00
			\$2,992.00
OTAL BALANCE	.		\$24,098.53



(Dollars) 40,2 10 32, 168 24,126 16,084 8,042 0 AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL, AUG

See back of bill for definitions of terms used on this bill.

lessages

t the time of this statement, your account was past due. Please pay \$24,098.53 day to avoid disconnection and a negative credit rating.

of the Total Balance, \$6,664.50 is in dispute and is not included the Amount Due.



\$24,098.53

- \$157.84

\$150.54

\$26.50

\$34.11

\$24,091.23

Bill Date	Account Number	Payment Due Date	Amount Due
09/25/2003	1 5000 1512 6915	10/10/2003	\$17,589.15

lame ervice Address MT Pisgah Baptist 4600 S King Dr Bldg Chicago IL 60653-4108

ervice Classification

Rate 2 - General Service - Heating

ctivity Since Last Bill revious Balance

hank You For Your Payment ite Payment Charge alance

elivery Charge ustomer Charge rst 100 Therms

\$.34107 x 100.00 Therms = er 100 Therms \$.13180 x 39.19 Therms = wironmental Charge

is Charge xes

ite Tax icago Municipal Tax s Revenue Tax

tal Current Charges

)TAL BALANCE

\$.00610 x 139.19 Therms = \$.57620 x \$146.83 x 0.10

\$15.59

\$0.15

\$12.10

\$3.34

139.19 Therms = \$146.83 x 8.24 % \$.024 x 139.19 Therms =

> \$182.42 \$24,253.65

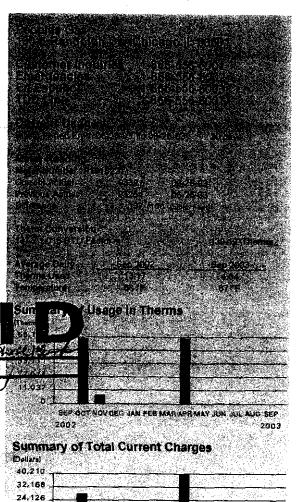
> > 16.084 8.042

> > > Ò

∍ssages

the time of this statement, your account was past due. Please pay \$24,253.65 lay to avoid disconnection and a negative credit rating.

the Total Balance, \$6,664.50 is in dispute and is not included he Amount Due.



See back of bill for definitions of terms used on this bill.

SEP OCT NOVDEC JAN FEB MAR APR MAY JUN JUL AUG SEP



24,098.53

- \$157.84

\$150.54

\$26.50

\$34.11

\$0.15

Bill Date	Account Number	Payment Due Date	Amount Due
09/25/2003	1 5000 1512 6915	10/10/2003	\$17,589.15

Name

Service Address

MT Pisgah Baptist 4600 S King Dr Bldg

Service Classification

Chicago IL 60653-4108 Rate 2 - General Service - Heating

Activity Since Last Bill Previous Balance Thank You For Your Payment

Late Payment Charge Balance

Delivery Charge

Customer Charge First 100 Therms Over 100 Therms

Environmental Charge Gas Charge

Taxes State Tax

Chicago Municipal Tax Gas Revenue Tax

\$146.83 x \$146.83 x

\$.34107 x

\$.13180 x

\$.00610 x

\$.57620 x

\$.024 x

0.10 8.24 %

39.19 Therms = 139.19 Therms =

100.00 Therms =

139.19 Therms =

\$12.10 139.19 Therms = \$3.34

\$162.42

\$24,091.23

\$24,253.65

Dollars 40.210 32.168 24,126 16,084 8.042 SEP OCT NOVIDEC JAN FEB MAR APRIMAY JUN JULIAUG SEP

Symmary of Total Current Charges

2002

SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP

2003

See back of bill for definitions of terms used on this bill.

Total Current Charges

TOTAL BALANCE

Messages

At the time of this statement, your account was past due. Please pay \$24,253.65 today to avoid disconnection and a negative credit rating.

Of the Total Balance, \$6,664.50 is in dispute and is not included in the Amount Due.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.



ACCOUNT NUMBER: 1 5000 1512 6915

Please Pay By 10/10/2003 Please write your account number on your check.

> If paid after 10/10/2003 \$17,857.29

Amount Due

\$17.589.15

Amount Enclosed

CAR-RT SORT **C024

MT PISGAH BAPTIST 4600 S KING DR BLDG CHICAGO IL 60653-4108

PEOPLES ENERGY CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

461500015126915000020000175891500000



Bill Date	Account Number	Payment Due Date	Amount Due
10/24/2003	1 5000 1512 6915	11/10/2003	\$18,989.56

ne

MT Pisgah Baptist

vice Address

4600 S King Dr Bldg Chicago IL 60653-4108

vice Classification

Rate 2 - General Service - Heating

ivity Since Last Bill

rious Balance nk You For Your Payment Payment Charge

ince

ivery Charge omer Charge 100 Therms

100 Therms

ironmental Charge

: Charge

ago Municipal Tax : Tax

Gas Revenue Tax

al Current Charges

TAL BALANCE

\$24,253.65 \$.34107 x 100.00 Therms = \$.13180 x 1,655.64 Therms = \$.00660 x 1,755.64 Therms ≈

> \$.55250 x 1,755.64 Therms =

\$1,260.40 x 8 24 \$1,260.40 x 0.10 % \$.024 x 1,755.64 Therms =

\$1.26 \$42.14 \$147.26

\$103.86

- \$162.42

\$155.17

\$26.50

\$34.11

\$218.21

\$278.82

\$11.59

\$969.99

\$1,407.66

(Dollars) 40,210

> 32,168 24,126

16,084

on this bill.

\$24,246.40

\$25,654.06

ssages

he time of this statement, your account was past due. Please pay \$25,654.06 ly to avoid disconnection and a negative credit rating. If you are onnected, reconnection of service can take up to 10 days.

he Total Balance, \$6,664.50 is in dispute an ne Amount Due.

Peoples Gas 130 E Randolph Dr.-Chicago IL 60801 1-866-556-6001 1-866-556-6002 1-866-556-6003 Customer Inquiries Emergencies En Español TDD Line £556-6007 Current Osage Billing Henrid Front of 25-63 to 16-24-03 29 davs Mejer Reading Marer Number Presson Current Actual 8 10-24-03 1728 (100 Cubio Feet Therm Conversion 1728 X 1 018 BTUFS 1,765.64 Therms Average Daily Oot 2002 Oct 2003 Therms Used 60.54 Temperature 53 °F Summary of Usage in Therms (Thorma) 55, 185 44,148 33.111 22,074 11,037 OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT

8.042 o OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT 2003

See back of bill for definitions of terms used

Summary of Total Current Charges





Bill Date	Account Number	Payment Due Date	Amount Due
12/01/2003	1 5000 1512 6915	12/16/2003	\$22,357.58

Vame

Service Address

MT Pisgah Baptist 4600 S King Dr Bldg Chicago IL 60653-4108

Service Classification

Rate 2 - General Service - Heating

Activity Since Last Bill

Thank You For Your Payment

_ate Payment Charge

3alance

DEC 0 4 2003

\$24,424.39

Delivery Charge

Sustomer Charge First 100 Therms Over 100 Therms

\$.34107 x \$.13180 x

126.67 Therms = 5,502.98 Therms =

\$33.57 \$43.20 \$725.29

\$802.06

\$3,276.46

Environmental Charge

Chicago Municipal Tax

State Gas Revenue Tax

\$.00720 x \$.58200 x 5,629.65 Therms = 5.629.65 Therms =

\$40,53

3as Charge

Taxes

State Tax

\$4,119.05 x

\$4,119.05 x

\$.024 x

8.24 %

0.10 9/4 \$339.41 \$4.12

5.629.65 Therms =

\$135.11 \$478.64

Fotal Current Charges

FOTAL BALANCE

\$4,597.69

\$29,022.08

Messages

At the time of this statement, your account was past due. Please pay \$29,022.08 oday to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Of the Total Balance, \$6,664.50 is in dispute and is not included n the Amount Due.

Randelph Dr. - Chicago IL 80601

Customer Inquiries Emergencies En Españdi 1910 Line = **866**-556-6001 1-866-556-6002 1**-368**-558-6003 1-866-556-6007

rent Usage In Pelici €rois 10-24-03 ∓o 12-01-03

38 days

12-01-03 10-24-03 5541 (100 Cable Peet

Temperature

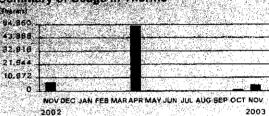
41 x 1 0 16 BTU Factor

5,629.**6**5 Therms

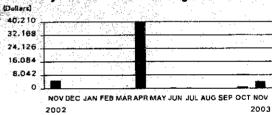
Avarage Daily Therms Used

Dec 2003 148,15 43 °F

Summary of Usage in Therms



Summary of Total Current Charges

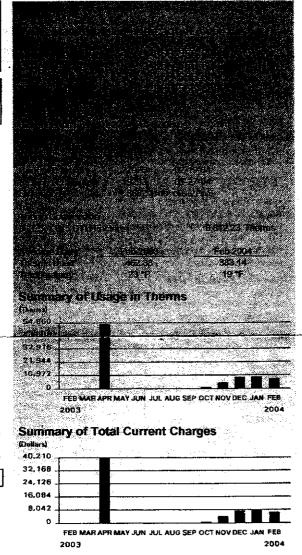


See back of bill for definitions of terms used on this bill.





Bill Date	Accoun	t Number	Paym	ent Du	e Date	A	nount Due	9
02/23/2004	1 5000 1512 6915		03	03/09/2004		\$	\$25,641.45	
me rvice Address	4600 S Chicago	gah Baptist King Dr Bidg IL 60653-410 General Seri						
tivity Since Last B wious Belance ank You For Your Pays ie Payment Charge lance	ill		1 200 ful	4 4	, ,	;33,721.75 \$8,787.14 \$148.22	\$25,082	2.83
Silvery Charge stomer Charge st 100 Therms at 4900 Therms er 5000 Therms		\$.34107 x \$.13180 x	3,756.67	Thems	=	\$20.32 \$26.15 \$495.13		
er 9000 Therms		\$.07338 x	4,370.09	Therms	=	\$365.35	\$906.95	
vironmental Charg	je	\$.00710 x	8,812.23	Therms			\$62.57	
is Charge		\$.62440 x	8,812.23	Therms	=	\$	5,502.36	
xes								
icago Municipal Tax		\$6,471.88 x	8.24		=	\$533.28		
te Tax		\$6,471.58 x	0.10	%	=	\$6.47		
ite Gas Revenue Tax		\$.024 x	8,812.23	Therms	=	\$211.49	\$751.24	
tai Current Charge	:5						\$7,223	3.12



See back of bill for definitions of terms used on this bill.

essages

OTAL BALANCE

t the time of this statement, your account was past due. Please pay \$32,305.95 day to avoid disconnection and a negative credit rating. If you are sconnected, reconnection of service can take up to 10 days.

f the Total Balance, \$6,664.50 is in dispute and is not included the Amount Due.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

\$32,305.95

'E&PLES
ENERGY.
Peoples Gas

ACCOUNT NUMBER: 1 5000 1512 6915

Please Pay By 03/09/2004
Please write your account number on your check.

If paid after 03/09/2004 \$26,044.32

Amount Due Amount Enclosed

\$25,641.45

MT PISGAH BAPTIST 4600 S KING DR BLDG CHICAGO IL 60653-4108

PEOPLES ENERGY CHICAGO IL 60687-0001 Yes, it would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

461500015126915000030000256414500000



tx hibit



улуучи. Роориналыгы гуулсын

Bill Date	Account Number	Payment Due Date	Amount Due
04/23/2003	1 5000 1812 8916	05/08/2003	\$16,569.43

Name

MT Piegah Baptist

Service Address

4800 S King Or Blog Chicago IL 60653-4108

Service Classification

Rate 2 - General Service - Heating

Activity Since Last BIII

Previous Balance

Think You For Your Payment Late Payment Chrp Allows

\$12,004.49 - \$5,338,99

\$14,420.69

Délivery Charge

Cledomer Charge That 100 Therms Ned 4900 Therms Over 5000 Therms

\$.34107 x \$.13160 x \$ 07338 x

100,00 Therms = 4,900.00 Therms = 1,403,84 Therms =

326.50 534,11 \$648,62 \$103,01

3809 44

Environmental Charge

\$.01100 x

8,408,84 Therms =

\$70.44

Gas Charge

3 66220 x

5.403.64 Therms =

54,240,62

TAXOS

State Tex Chiquego Municipal Tax Ges Revenue Tex

\$5,120,50 x **35**,120.50 x 3.024 ×

0.10 % 8.24 % 6,403.64 Therens

\$5.12 \$421.93 3153.69

\$580.74

Total Current Charges

Other Charges

Depositi installment

CK.NO. 90 DATE

\$3,112.00

\$23,233.93

\$10,701.34

AMOUNT DUE

Messages

You have a disputed amount of \$6,664.50 that is not included in the amount due.

To pay your gas bill by credit card, simply call 1-888-258-6445. A \$4.95 fee per \$400 transaction will apply.

See pecicisi bill lok dafinitions of larms veed on this mit.

Amos Smith

ATTORNEY AT LAW

December 7, 2004

Jaime L. Hochhausen 77 West Wacker Drive Suite 4100 Chicago, IL 60601

Mt. Piscah Missionary Baptist Church v. Peoples Gas Re: Dear Ms. Hochhausen: I am enclosing: Per your request: [X]For your information and files: A copy of the Illinois Commerce Commission Comment/Complaint Form that we will be filing December 9, 2004 at the hearing. For your signature: A copy of the Joint Request for Extension of One [X]Year Requirement for Hearing for your signature. Please return back to our office via facsimile. For your review: [] [] Other: Please call if you have any questions.

Very truly yours,

Chaviva E. Clarke

Legal Assistant to Amos Smith

Enclosure

FAX COVER SHEET

AMOS SMITH, ATTORNEY AT LAW 120 WEST MADISON SUITE 1104 CHICAGO, ILLINOIS 80802

(312) 551-0498 OFFICE (312) 551-0497 FACSIMILE

	SEND TO	From
	Judge Volan	AMOS SMITH, ATTORNEY AT LAW
	Attention	Deta 13/8/04
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